

Receiving Report

Date: DEC 01 2016

Batch No: 136260

Supplier: AIRBUS

Dart P/O: 33861

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SL

Production/Admin:

Date

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613-632 1053

PURCHASE ORDER

Purchase Order ID PO33861

Purchase Order Date 10/5/2016

PO Print Date 11/9/2016

Page Number 1 of 3

VU-EUR002

Order From :
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

NOV 09 2016

Contact Name
Vendor Phone 905 871 7772

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	LN9016-06K	Washer	11/15/2016	FN Yes	20.00 Each	\$0.86	\$17.20
2	LN9161-06M	Nut	11/15/2016	FN Yes	20.00 Each	\$1.46	\$29.20
3	LN9038-05040	Bolt	11/25/2016	FN Yes	20.00 Each	\$2.06	\$41.20

Note:

11/9/2016

DEC 01 2016 9:59 AM DAS



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID PO33861

Purchase Order Date 05/2016

PO Print Date 17/9/2016

Page Number of 3

VU-EUR002

Order From :
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name Chantal Lavoie
Vendor Phone 905 871 7772

Buyer Chantal Lavoie
Customer POID 10127-2607
Customer Tax # Net 30
Terms USD
Currency EXW - (Ex Works)
FOB

Ship To Contact FedEx Overnight collect
Ship To Phone
Ship Via:
Ship Acct:

4 23112TK080X

WASHER

11/15/2016
Yes
11/15/2016

4.00
Each

Line Total

\$41.20

\$11.58

\$46.32

5 LN9037-08018

Screw

11/15/2016 FN
Yes
11/15/2016

40.00
Each

Line Total

\$46.32

\$1.56

\$62.40

6 LN9025-0820K

Lock Tab Washer

11/15/2016 FN
Yes
11/15/2016

32.00
Each

Line Total

\$62.40

\$0.67

\$21.44

Rec'd 20

Rec'd 20

Rec'd 20

DEC 01 2016

DAS

6

9-AB

Line Total

\$21.44

Note:

11/9/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33861

Purchase Order Date 10/5/2016

PO Print Date 11/9/2016

Page Number 3 of 3

Order From :
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

VU-EUR002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 871 7772

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

7	71401-45	PROCUREMENT QUALITY CLAUSES	11/15/2016	1.00	\$0.00	\$0.00
			No			
			11/15/2016			

Line Total: \$0.00

PO Total: \$217.76

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 7

Change Date: 11/9/2016

Chantal Lavoie

From: Smith, Ruby <ruby.smith@airbus.com>
Sent: Wednesday, October 05, 2016 9:25 AM
To: Chantal Lavoie
Subject: RE: quote - LN9016-06K & LN9161-06M & LN9038-05040

Hi Chantal,
LN9038-05040 - eta is Nov 25/16 approx - UOM=20 - list price \$2.06 each

Best Regards!
Ruby

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Wednesday, October 05, 2016 9:13 AM
To: Smith, Ruby
Subject: RE: quote - LN9016-06K & LN9161-06M

Thank you Ruby,
Could you also price.
Ln9038-05040 x 20 pcs
Chantal

From: Smith, Ruby [mailto:ruby.smith@airbus.com]
Sent: Wednesday, October 05, 2016 9:08 AM
To: Chantal Lavoie <clavoie@dartaero.com>
Subject: RE: quote - LN9016-06K & LN9161-06M

Hi Chantal,
No problem! I figured it was probably a typo but not sure on what number.
LN9161-06M - stock available - UOM = ea - list price \$1.46 each

Best Regards!
Ruby

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Wednesday, October 05, 2016 8:57 AM
To: Smith, Ruby
Subject: RE: quote - LN9016-06K

Sorry it should be LN9161-06M.
Chantal

From: Smith, Ruby [mailto:ruby.smith@airbus.com]
Sent: Wednesday, October 05, 2016 8:52 AM
To: Chantal Lavoie <clavoie@dartaero.com>
Subject: RE: quote - LN9016-06K

Good Morning Chantal,

EN901S-06K - stock available - UOM=20 - list price \$0.86 each
LN9160-06M - unknown part#

Availability subject to prior sale

Shipping: Ex-works

Price in USD and valid for 15 days

Min invoicing: \$200 USD per order

Thank you!

Best Regards,

Ruby

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Exclusive 2016 Members Promotion
[Click here to learn more.](#)



Ruby Smith
Customer Support Rep
Airbus Helicopters Canada Ltd.
1-800-267-4999
Ph: 905-871-7772 Ext:2930
Fx: 905-871-3599
Direct Line: 905-994-2930
Email: ruby.smith@airbus.com
Afterhours AOG Support: 1-800-267-4999, option #1

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Print only if necessary.

From: Chantal Lavoie [<mailto:clavoie@dartaero.com>]
Sent: Wednesday, October 05, 2016 8:15 AM
To: Smith, Ruby
Subject: quote

Good morning Ruby,
Please advise price and delivery on item.

LN9016-06K X 12 PCS
LN9160-06M X 16 PCS

Thanks
Chantal

Chantal Lavoie

From: Smith, Ruby <ruby.smith@airbus.com>
Sent: Tuesday, November 08, 2016 3:53 PM
To: Chantal Lavoie
Subject: RE: quote - EN3686-050016 - answer - LN9025-0820K

Hi Chantal,
LN9025-0820K - UOM=20 - we have qty 29 in stock that I can sell as is. If you need 32 then we would have to order new. Since a package has already been broken by the shop, I would be able to sell you qty 32 instead of 40. List price is \$0.67 each.

Availability subject to prior sale
Shipping: Ex-works
Price in USD and valid for 15 days
Min invoicing: \$200 USD per order

Thank you!
Best Regards,
Ruby

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Exclusive 2016 Members Promotion
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Ruby Smith
Customer Support Rep
Airbus Helicopters Canada Ltd.
1-800-267-4999
Ph: 905-871-7772 Ext:2930
Fx: 905-871-3599
Direct Line: 905-994-2930
Email: ruby.smith@airbus.com
Afterhours AOG Support: 1-800-267-4999, option #1

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Tuesday, November 08, 2016 3:27 PM
To: Smith, Ruby
Subject: RE: quote - EN3686-050016 - answer

Thank you Ruby,
Could you also price.
LN9025-0820K X 32 PCS
Chantal

From: Smith, Ruby [mailto:ruby.smith@airbus.com]
Sent: Tuesday, November 08, 2016 2:15 PM

Chantal Lavoie

From: Smith, Ruby <ruby.smith@airbus.com>
Sent: Tuesday, November 08, 2016 11:18 AM
To: Chantal Lavoie
Subject: RE: QUOTE - LN9037-08018

Hi Chantal,
Yeah, an easy one!

LN9037-08018 - stock available - UOM=5 - list price \$1.56 each 40

Availability subject to prior sale
Shipping: Ex-works
Price in USD and valid for 15 days
Min invoicing: \$200 USD per order

Thank you!
Best Regards,
Ruby

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Print only if necessary.

LN9025-0820K x ~~38~~ 32
LN9037, 08018 x ~~38~~ 40

Payment Terms:

01

NET 30 DAYS

Contract:

Customer Tax ID:

Delivery terms:

08

EX WORKS INCOTERMS 2010

Transportation Terms:

01

FedEx Overnight

Currency: USD

Freight Terms:

CL

COLLECT

Priority: RUSH

Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
1	LN9016-06K	20.00	11/17/2016	0.86000	AX
	WASHER	20.00	11/17/2016	0.86000	N
2	LN9161-06M	15.00	11/17/2016	1.46000	EACH
	NUT	15.00	11/17/2016	1.46000	N
3	LN9161-06M	5.00	11/17/2016	1.46000	EACH
	NUT	5.00	11/17/2016	1.46000	N
4	LN9038-05040	20.00	11/30/2016	2.06000	EA
	SCREW, UOI=20EA	20.00	11/30/2016	2.06000	N
5	23112TK080X	4.00	11/17/2016	11.58000	EA
	WASHER	4.00	11/17/2016	11.58000	N
6	LN9037-08018	20.00	11/17/2016	1.56000	FV
	SCREW	20.00	11/17/2016	1.56000	N
7	LN9037-08018	20.00	11/17/2016	1.56000	FV
	SCREW	20.00	11/17/2016	1.56000	N
8	LN9025-0820K	20.00	11/17/2016	0.67000	AX
	WASHER	20.00	11/17/2016	0.67000	N
9	LN9025-0820K	0.00	11/30/2016	0.67000	AX
	WASHER	0.00		0.67000	N

Total Value



SALES ORDER ACKNOWLEDGEMENT

Page: 2 of 2

Date: 11/09/2016

Order Nbr
S201604428

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

**B
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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date: 11/09/2016
Customer PO Nbr: PO33861
Payment Terms: 01 NET 30 DAYS
Delivery terms: 08 EX WORKS INCOTERMS 2010
Transportation Terms: 01 FedEx Overnight
Freight Terms: CL COLLECT

Contract:
Customer Tax ID:

Currency: USD
Priority: RUSH
Security: U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
9	LN9025-0820K	20.00	11/30/2016	0.67000	
B/O	WASHER	20.00	12/09/2016	0.67000	N

As per standard condition of sales for spare parts, the Customer shall notify AIRBUS HELICOPTERS prior to any transfer of control, possession, registration, title, ownership etc. of items/commodities(good/hardware/software,technology) and/or services to any third party in order to allow AIRBUS HELICOPTERS to assess the necessary actions to be taken and procedures to be applied. Then the Customer shall follow the instructions given by AIRBUS HELICOPTERS. Please visit www.airbushelicopters.ca for a copy of the "Standard Condition of Sales for Spare Parts"

Total Value 252.17



PACKING SLIP

Page: 1 of 1

Date: 11/30/2016

Shipment Nbr
S201604428 003

DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7

ATTN: ACCOUNTS PAYABLE

Order Date	Customer PO No.		Customer Contract				
11/09/2016	PO33861						
Ship Date			Vessel ID	Freight Terms		Shipped Via	
11/30/2016				COLLECT		FEDEX AIR	
Ship From			Bill Of Lading		Delivery Terms and Country Code		
VANCOUVER			777825758283		EX WORKS INCOTERMS 2010		
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	4	1	20.00	EA	LN9038-05040	SCREW, UOI=20EA	L201613045 ✓
	9	2	20.00	AX	LN9025-0820K	WASHER	L201613046 ✓

DEC 01 2016 DAS
50 6
9-89

DISTRIBUTION:
I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT
IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.
NOV 30 2016 SIGNED *[Signature]* AHCA
DATE AUTHORIZED INSPECTOR

AIRBUS HELICOPTERS CANADA LIMITED
1100 GILMORE ROAD, P.O. BOX 250
FORT ERIE, ONTARIO
L2A 5M9
APPROVAL # 13-85
SERVICEABLE

NEW

DESCRIPTION WASHER, UOI=20		
PART NO LN9025-0820K		QUANTITY 20
MANUFACTURER AIRBUS HELICOPTERS GMBH		
MANUF. DATE	SERIAL NO.	SHELF LIFE TOTAL
ORDER NO P201603614;005	RECEIPT NOTE L201613046	DELIVERY DATE 11/17/16
CERTIFICATION AIRBUS HELICOPTERS GMBH C of C - 847203362		
AHCA 12		
11/17/2016		
AIRCRAFT TYPE		TOTAL AIRCRAFT TIME (HRS)
AIRCRAFT SERIAL NO. 111716		
INST. DATE		INST. INSPECTION

DOCUMENT - DO NOT REMOVE, MODIFY OR DISCARD.

INVENTORY CONTROL DATA

TRACE ID L201613046	CONTROL ID
STATUS ST	REFERENCE LOCATION TRF F2V46A1



AIRBUS HELICOPTERS CANADA LIMITED
1100 GILMORE ROAD, P.O. BOX 250
FORT ERIE, ONTARIO
L2A 5M9
APPROVAL # 13-85
SERVICEABLE

NEW

DESCRIPTION SCREW, UOI=20		
PART NO. LN9038-05040	QUANTITY 20	
MANUFACTURER AIRBUS HELICOPTERS GMBH		
MANUF. DATE	SERIAL NO.	SHELF LIFE TOTAL
ORDER NO. P201603614;004	RECEIPT NOTE L201613045	DELIVERY DATE 11/17/16
CERTIFICATION AIRBUS HELICOPTERS GMBH C of C - 847203362		AHCA 12
11/17/2016		
AIRCRAFT TYPE	TOTAL AIRCRAFT TIME (HRS)	
AIRCRAFT SERIAL NO.	L201613045	
INST. DATE	INST. INSPECTION	

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INVENTORY CONTROL DATA

TRACE ID L201613045	CONTROL ID
STATUS ST	REFERENCE LOCATION FTE H05K03

